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MAY 30 2007

Federal Communications Commission
Office of the Secretary

May 7, 2007

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Reference: CC Docket No. 96-45 and CC Docket No. 02-6

Ms. Dortch:

This letter is a Request for Review of an appeal decision made by the Universal Service Administrative Company in Regards to Scott County RV School District In Sikeston, Missouri (Billed Entity # 137051, 471 Application # 520319, Funding Request Number 1432247).

Upon preparation of the 471, duplicate FRN's were generated for the same services. One for a prediscout amount of \$150,000.00 and one for a prediscout amount of \$75,000.00

Upon preparation for this appeal it became apparent that on the original attachments sent to PIA review, the incorrect FRN was marked to be cancelled. (Exhibit A) The intention of the district was to cancel FRN 1436405, it instead cancelled the correct FRN 1432247. This clerical error was not noticed during correspondence with Mr. Capps regarding the High Cost Review. When we discovered that FRN 1436405 was in review we again asked him to cancel this FRN. We also asked for clarification as to where and how to continue PIA review on FRN 1432247 (the correct FRN). This is evident in the correspondence with Mr. Capps shown in Exhibit B.

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I would like to request that FRN 1432247 be opened back up to PIA review and be reconsidered for funding as this was a clerical error which we attempted to clarify during the High Cost Review.

Thank you for your consideration.

Sincerely,

Ashley Jordan
Erate Consultant
Scott County RV School District



Exhibit A

FRN: 1432247		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 232910000514961	
13. SPIN: 143025866		14. Service Provider Name: Technology Associates, Inc.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: 2005-003	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 12/27/2004		18. Contract Award Date: 02/03/2005	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2010			
21. Attachment #: C		22. Block 4 Worksheet No.: 781876	
23a. Monthly Charges: \$6,250.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$6,250.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$75,000.00			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$75,000.00			
23j. % discount (from Block 4): 80			
23k. Funding Commitment Request (23i x 23j): \$60,000.00			

Please Cancel FRN 1432247 This was a typographical error and is to be replaced by FRN 1436405



Exhibit A (Cont.)

FRN: 1436405		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 232910000514961	
13. SPIN: 143025866		14. Service Provider Name: Technology Associates, Inc.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: 2005-003	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 12/27/2004		18. Contract Award Date: 02/03/2005	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2010			
21. Attachment #: A		22. Block 4 Worksheet No.: 784938	
23a. Monthly Charges: \$12,500.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$12,500.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$150,000.00			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$150,000.00			
23j. % discount (from Block 4): 80			
23k. Funding Commitment Request (23i x 23j): \$120,000.00			

Contract Attached.

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Exhibit B

REFERENCE: Scott County RV School District BEN 137051

I would like to request an appeal review of 471 Application # 520319 , FRN# 1432247 for Internet Access Services. I had contacted Mr. Capps and indicated that I had duplicated the funding Commitment Request and requested that one be cancelled. He apparently misunderstood and cancelled both FRN's for Internet Access. I have attached the e-mails documenting my request and his responses below. Please advise on how to continue.

11/14/06

Ashley

At this time there is no need to send the item 21 attachments for applications 520319 and 520335. If we do need them, we will let you know. Just put them aside for now in your records.

Mike

From: Ashley Jordan [mailto:jordana@ccschools.net]
Sent: Tuesday, November 14, 2006 11:46 AM
To: Capps, Michael
Subject: RE: Scott County R5 School District

Mike, Who do I need to send the Item 21 Attachments for applications 520319 and 520335 to?

From: Capps, Michael [mailto:MCAPPS@sl.universalservice.org]
Sent: Tuesday, November 14, 2006 10:40 AM
To: ajordan@thetristargroup.com

25 G Stonebrook Place / Suite 118 / Jackson, Tennessee 38305
800-304-0486 Phone / 731-656-2871 Fax
www.thetristargroup.com



Cc: Capps, Michael

Subject: RE: Scott County R5 School District

11/14/06

Ashley

I received your email today, thanks for the update.

By canceling application 521798 as you stated in the email, a review is no longer necessary at this time. No other information is needed for the other 2 applications-520319 and 520335.

Thanks

Michael Capps

Schools and Libraries Division

PIA Cost Effective Review

Phone: 973-581-5030

FAX: 973-599-6578

e-mail address mcapps@sl.universalservice.org

☆☆
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From: Ashley Jordan [mailto:ajordan@thetristargroup.com]
Sent: Tuesday, November 14, 2006 10:50 AM
To: Capps, Michael
Cc: ajordan@thetristargroup.com
Subject: Scott County R5 School District

Mike, I apologize for the delay in getting back to you on this. I've got a newborn at home and I'm running behind as you can imagine. After reviewing the filings for Scott County R5 School District we have determined the following:

Application #520319 is a valid Request, Item 21 Attachments will follow
Application #520335 is a valid Request, Item 21 Attachments will follow
Application #521798 is a duplicate funding request made in error. Please cancel the FRN's attached to this application.

Please let me know what additional information you will need for Applications 520319 and 520335. I apologize for the confusion related to these duplicate filings.

Sincerely,

Ashley Jordan
TriStar Group
25-G Stonebrook Place
Suite 118
Jackson, TN 38305
800-304-0486
ajordan@thetristargroup.com

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received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

Ashley Jordan
TriStar Group
25-G Stonebrook Place
Suite 118
Jackson, TN 38305
800-304-0486
ajordan@thetristargroup.com



Federal Communications Commission

The FCC Acknowledges Receipt of Comments From ...

Ashley Jordan

...and Thank You for Your Comments

Your Confirmation Number is: '2007510948554 '

Date Received: May 10 2007

Docket: 02-6

Number of Files Transmitted: 1

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